



Revision number:

Purchasing Agent: MARK HELLEWELL

**Item: PORTION CONTROL CLEANING SYSTEMS CATEGORY II: AIRKEM  
"QUIKFILL" MIXING STATION**

Vendor: 35650A A WAXIE SANITARY SUPPLY  
1850 SOUTH 3230 WEST  
SALT LAKE CITY, UT 84104-4965

Internet Homepage:

Telephone: (801) 972-3295 (XT. 412)

Fax number: (801) 975-7329

Contact: SUSAN MARKEY

Email address:

Brand/trade name: AIRKEM

Price: **SEE PA-457**

Terms:

Effective dates:

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

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**PLEASE NOTE: THIS CONTRACT HAS BEEN COMBINED WITH PA-457!**

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REMIT TO ADDRESS: WAXIE SANITARY SUPPLY (#35650A)  
P.O. BOX 81006  
SAN DIEGO, CA 82138-1006

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.